CULLEN & DYKMAN LLP 80 State Street, Suite 900 Albany, New York 12207, (516) 357-3700 Matthew G. Roseman, Esq. Bonnie L. Pollack, Esq. mroseman@cullenllp.com bpollack@cullenllp.com

Counsel for The College of Saint Rose

LIMITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF NEW YORK		
	X	
In re:	•	Chapter 11
THE COLLEGE OF SAINT ROSE,	**	Case No. 24-11131 (REL)
	•	
Debtor.	88	
	X	

NOTICE OF MONTHLY FEE STATEMENT FOR COUNSEL TO THE DEBTOR'S BOARD OF TRUSTEES FOR THE PERIOD OF OCTOBER 10, 2024 THROUGH OCTOBER 31, 2024

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Counsel to the Debtor's Board of Trustees for the period of October 10, 2024 through October 31, 2024 is attached hereto.

Dated: Albany, New York November 20, 2024

CULLEN AND DYKMAN LLP Counsel for Debtor

By: s/Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
Albany, New York 12207
(516) 357-3700

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Attorneys at Law 80 State Street, 11th Floor Albany, New York 12207 (518) 449-3300

Federal I.D.# 14-1836610

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File No.: 12655-000M

Statement No.:

The Board of Trustees of the College of Saint Rose 18 Chip Shot Way Mechanicville NY 12118

ATTN: Jeffrey D. Stone

College of Saint Rose Matter

PREVIOUS BALANCE

\$9,754.50

			HOURS
10/08/2024	FJB	Review agenda for 10/10 Board of Trustees meeting; review meeting	
	FJB	documents Review first day declaration of Marcia White in support of filing and press	1.20
	FJB	release	1.50
	LJB	Review Brennan declaration in support of retention as counsel to Board of Trustees; forward to Ms. Pollack, Esq. (attorney for debtor)	0.40
10/10/2024	FJB	Attend Board of Trustees meeting	2.00
10/14/2024	FJB	Attend meeting with Marcia White, Jeff Stone, and counsel for College regarding preparation for hearings on first-day motions	0.50
10/15/2024	FJB	Review insurance policy provisions	3.20
	FJB FJB	Attend hearings on first day motions Attend client meeting regarding review of outcome of first day motions	1.00 1.00
40/40/0004			
10/16/2024	FJB	Receive and review board meeting minutes, cash flow projections, and executive board meeting agenda	1.20
10/17/2024	FJB	Attend Executive Board meeting	1.30
10/18/2024	FJB	Review sale procedures motion	1.20
10/21/2024	FJB	Fee/Employment Applications - Review motion to approve interim	0.00
	FJB	compensation for professionals procedures Asset Disposition - Review motion to sell de minimis assets	0.80 0.80
10/23/2024	FJB	Asset Analysis and Recovery - Review broker's opinion of value	0.80
10/24/2024	FJB	Review materials for Executive Committee board meeting	1.10
10/25/2024	FJB	Asset Disposition - Review motion to approve consignment agreement for sale	
	FJB	of artwork Fee/Employment Applications Review motion to retain ordinary course of	0.90
	L1D	business professionals	0.40

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The Board of Trustees of the College of Saint Rose

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College of Saint Rose Matter

			HOURS	
10/30/2024	FJB	Review materials for Board of Trustee's meeting	0.50	
10/31/2024	FJB	Attend Board of Trustee's meeting FOR CURRENT SERVICES RENDERED	20.60	9,167.00
		TOTAL CURRENT WORK		9,167.00
10/10/2024 10/10/2024		Paid from Retainer Paid from Retainer TOTAL PAYMENTS		-4,948.50 -4,806.00 -9,754.50
		BALANCE DUE		\$9,167.00

Your Trust Account #5 balance is

10/10/2024	OPENING BALANCE Transfer for fees	\$34,754.50
10/10/2024	PAYEE: Nolan Heller Kauffman LLP	-9,754.50
	CLOSING BALANCE	\$25,000.00